

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones –  
Expenditure towards Telephone charges of Officers in Transport, Roads &  
Buildings Department - Expenditure – Sanctioned – orders – Issued.

**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No. 316**

**Dated:18 /03/2013.**

**Telephone Bills (13Nos.) received from the BSNL, Hyderabad**

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**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs. 23,192=00** (Rupees Twenty Three Thousand One Hundred and Ninety Two Only) towards the Telephone Charges for the month of **February, 2013**. The following telephones used by the officers indicated:

Sl. No	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/02/2013 to 28/02/2013	<b>1,239=00</b>
2	23546735 (Residence)	Principal Secretary (R&B)	9000486584	01/02/2013 to 28/02/2013	<b>2,248=00</b>
3	23450104 (Fax)	Principal Secretary (R&B)	9000263310	01/02/2013 to 28/02/2013	<b>1124=00</b>
4	23511727 (Residence)	Deputy Secretary (Ser)	9026966707	01/02/2013 to 28/02/2013	<b>924=00</b>
5	23453237 (Office)	Principal Secretary (TR)	9000047824	01/02/2013 to 28/02/2013	<b>1,206=00</b>
6	23450801 (Office)	Deputy Secretary (Ser)	9000045720	01/02/2013 to 28/02/2013	<b>1,095=00</b>
7	23220832 (Residence)	Principal Secretary (TR)	9028190898	01/02/2013 to 28/02/2013	<b>1,383=00</b>
8	23454547 (Fax)	Principal Secretary (TR)	9000048891 (by monthly)	01/01/2013 to 28/02/2013	<b>2,696=00</b>
9	23450246 (Office)	Principal Secretary (TR)	9000615333 (by monthly)	01/01/2013 to 28/02/2013	<b>2,598=00</b>
10	23450106 (Office)	Deputy Secretary (Ser)	9000263311 (By monthly)	01/01/2013 to 28/02/2013	<b>2,195=00</b>
11	23450354 (Fax)	Deputy Secretary(Tr)	9000071667 (by monthly)	01/01/2013 to 28/02/2013	<b>2,108=00</b>
12	23450844 (Office)	Chief Technical Examiner (R&B)	9000948201 (by monthly)	01/01/2013 to 28/02/2013	<b>2,959=00</b>
13	27670215 (Residence)	Deputy Secretary(Tr)	9000475636	01/02/2013 to 28/02/2013	<b>1,417=00</b>
				<b>Total:</b>	<b>23,192=00</b>

(PTO)

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2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B. NAGARAJA**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Accounts Officer, (Cash) BSNL, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Transport, Roads & Buildings (OP-II) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**